

149-1

Review-Check List

NOULTRA Subproject

14

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
St. John's	1 year		A123-1990-9903	\$16,000.00

Additional Authorizations	Period Covered	Time Extended To	Allowable Number	Amount of Obligation

149-2

(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 149
for Invoice 4, in the amount of \$ 314.20. The
accounting is being retained in the office of TSD where it may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by
the accounting has been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

A

20 April 1965

149-3

20 April 1965

g

MEMORANDUM FOR : Chief [REDACTED]
SUBJECT : MULTIA Subproject 149

Attached is a certification from Chief, Biological Branch,
for MULTIA Subproject 149, Involec 4 and should be recorded in
account 760.

A

c/120/SS

144-4

April 6, 1965

Gentlemen:

Following is a report of expenses incurred for the period from February 16, 1965 to March 19, 1965.

RECEIPTS

.2-16-1965	Bank balance forward	\$1782.53
.2-16-1965	Cash on hand	131.67
	Totals	\$1913.20

DISBURSEMENTS

3-1-1965	Necessary household expenses	309.50
	Undercover expenses	199.91
	Expendable operational supplies	350.00
	Totals	195.95
		\$1055.36

SUMMARY

Bank balance as of March 19, 1965	\$826.08
Disbursements	\$1055.36
Total	\$1881.44
Cash on hand as of March 19, 1965	31.76
Total=Receipts	\$1913.20

Sincerely yours,
John J. Gaffey
AUTHORIZED APPROVING OFFICER

Attachments:
 Cancelled Checks
 Bank Statement

BALANCE COMPOSED OF
MKSEARCH 257.04

DISBURSEMENTS:
 INV. 4 - MKULTRA 314.26
 MKSEARCH 642.16
 953.22

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

(A)

Date: April 1965

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
★ 100.00				FEB 18 65	* 1792.53
★ 5.25				1 FEB 23 65	* 1682.53
★ 103.03				2 FEB 26 65	* 1677.28
★ 309.50				3 MAR 2 65	* 1577.28
★ 3.60				4 MAR 4 65	* 1573.68
★ 200.00				5 MAR 9 65	* 1373.68
★ 5.25				6 MAR 10 65	* 1368.43
★ 132.83				7 MAR 11 65	* 1235.60
★ 100.00				8 MAR 15 65	* 925.00
				9 MAR 19 65	* 625.00

C [REDACTED] NO. E

3-5 1965

PAY TO THE
ORDER OF

Cash

\$133.85

One hundred, thirty two - 87/100 DOLLARS

E [REDACTED] E [REDACTED]

C [REDACTED] NO. E

March 4 1965

PAY TO THE
ORDER OF

\$5.25

STVS & 25/100

DOLLARS

E [REDACTED]

C [REDACTED]

E [REDACTED]

Feb. 18 1965

PAY TO THE
ORDER OF

\$5.25

FITS & 25/100

DOLLARS

E [REDACTED]

C [REDACTED]

NO. [REDACTED]

Feb. 18 1965

PAY TO THE
ORDER OF

CASH

\$100.00

One Hundred & no/100

FEB 23 1965

DOLLARS

E [REDACTED]

C C
NO. E
March 1 1965
\$309.50

PAY TO THE
ORDER OF

Three hundred nine & 50/100

DOLLARS

E [REDACTED]

C NO. E
March 1 1965
\$100.00

PAY TO THE
ORDER OF

CASH

One Hundred & no/100

DOLLARS

E [REDACTED]

C NO. E
3-17 1965
\$100.00

PAY TO THE
ORDER OF

Cash

One hundred

DOLLARS

E [REDACTED]

1977

In re: [REDACTED] No. E [REDACTED]
March 5 - 19 [REDACTED]
PAY TO THE [REDACTED] \$ 3.60
ORDER OF [REDACTED]

Three & 60/100 DOLLARS

C [REDACTED] NO. E [REDACTED]
[REDACTED] 3-10 - 19 [REDACTED]
PAY TO THE [REDACTED] \$ 200.00
ORDER OF [REDACTED]

Cash [REDACTED] Two hundred [REDACTED] DOLLARS
[REDACTED]

149-5

4 March 1965

MEMORANDUM FOR : Chief, Covert Clauses Branch

NUMBER : 1200MA Subproject 149

Attached is a certification from Chief, Biological Branch,
for MULMIA Subproject 149 Invoice 4 and should be recorded in
account 760.

5 MAR 1965

Chief, EM/3B A

149-6

(Item Filled In)

CERTIFICATION

I have received an accounting from Ode-Project 172
for services ..., in the amount of \$ 1,252.89. The
accounting is being retained in the office of TSD. It may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by
the accounting has been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

A

4 March 1965

Date

SERVICE TO		YOUR ACCOUNT NUMBER		DEMAND IN KIOWATTS		SERVICE TO		YOUR ACCOUNT NUMBER		DEMAND IN KIOWATTS	
11	17	164				11	17	164			
SERVICE FROM		METER READINGS		SERVICES		SERVICE FROM		METER READINGS		SERVICES	
MO.	DAY	PREVIOUS	PRESENT	AMOUNT	RATE	MO.	DAY	PREVIOUS	PRESENT	AMOUNT	RATE
9	15	2004	2669	5.09	ELI	9	15	2819	2892	5.46	ELI
KEEP THIS PART											
ELECTRIC WATER CONSTANT CODE		TAX AMOUNT		TOTAL AMOUNT		ELECTRIC WATER CONSTANT CODE		TAX AMOUNT		TOTAL AMOUNT	
0260		1 4		5.05		0260		1 4		5.46	
CENT PER KIOWATT FOR WHICH JE Billed for water, gas and City Tax. The above applicable, deductible when paying bill by mail or by telephone. For Code 4, add 1 cent for City Tax.											
CENT PER KIOWATT Billed for water, gas and City Tax. The above applicable, deductible when paying bill by mail or by telephone. For Code 4, add 1 cent for City Tax. By enclosing each charge by check or Cash as a deduction for 1 cent.											

No. 142 CH

November 25 1964

PAY TO THE
ORDER OF \$ 10.55
TEN & 55/100 DOLLARS

DOLLARS

\$ 10,55

December 1 to 6.

December 1 1964

\$ 309.50

PAY TO THE
ORDER OF

THREE HUNDRED NINE & 50/100 DOLLARS

THREE HUNDRED NINE & 50/100

Digitized by srujanika@gmail.com

147-1

To Telephone Business Calls Dial 611

C Payment locations shown in front of directory

YOUR AREA CODE IS
C GIVE IT TO OUT-
OF-TOWN CALLERS

C NOV 19 64

Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
One Month in Advance. Message Unit Allowance	75	23	56 6 39

ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)	16	1 76
--	----	------

TOLL CALLS AND TELEGRAMS. Statement enclosed	
--	--

OTHER CHARGES OR CREDITS. Explanation enclosed	
--	--

BALANCE FROM LAST BILL. Please disregard this amount if paid	
--	--

TOTAL	8 15
C 3 6 3 1 9 DEC 7 64	8.153

No. 145 CH

December 10 19 64

\$ 5.25

PAY TO THE
ORDER OF

FIVE & 25/100 DOLLARS

NO. 144 CH

December 1 19 64

\$ 11.54

PAY TO THE
ORDER OF

Fourteen & 54/100 DOLLARS

C
197-7-
STATEMENT OF CALLS AND TELEGRAMS

CALLING NUMBER

DATE TOTALS OF CALLS

11-5		AMOUNT
11-5		15
11-16		6
		2

BILLING NUMBER

PAGE

LOCAL TAX

U.S. TAX

TOTAL

1

276

To Telephone Business Office: Dial 811
Payment locations shown in front of directory

YOUR AREA CODE IS

GIVE IT TO OUT-OF-TOWN CALLERS

C
NOV 19 64

LOCAL SERVICE AND EQUIPMENT	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
One Month in Advance, Message Unit Allowance	75	23	56	6 39
ADDITIONAL MESSAGE UNITS to Date of Bill <small>(See back of bill)</small>				
TOLL CALLS AND TELEGRAMS. Statement enclosed				
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				
			TOTAL	6 39

C 36310 000 7 54 6.39

147-1

To Telephone Business Office: Dial 811

C Payment locations shown in front of directory

YOUR AREA CODE IS:

GIVE IT TO OUT-
OF-TOWN CALLERS

DEC 19 64

	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
LOCAL SERVICE AND EQUIPMENT One Month in Advance, Message Unit Allowance	75	23	56	6 39
ADDITIONAL MESSAGE UNITS To Date of Bill (See Back of Bill)				
TOLL CALLS AND TELEGRAMS. Statement enclosed				
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				
			TOTAL	6 39

C 51 814 FEB -2 65 163-92

To Telephone Business Office: Dial 811

C Payment locations shown in front of directory

YOUR AREA CODE IS:

GIVE IT TO OUT-
OF-TOWN CALLERS

JAN 19 65

	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
LOCAL SERVICE AND EQUIPMENT One Month in Advance, Message Unit Allowance	75	23	56	6 39
ADDITIONAL MESSAGE UNITS To Date of Bill (See Back of Bill)				
TOLL CALLS AND TELEGRAMS. Statement enclosed				
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				6-39
			TOTAL	12-78

C 51 812 FEB -2 65 63-92

NO. 149 CH

January 5 1965

\$ 18.47

C PAY TO THE
ORDER OF

Eighteen & 47/100

DOLLARS

E

C

1777 NO. 170 CM

December 22, 1964

\$ 100.00

PAY TO THE
ORDER OF CASH 64

ONE HUNDRED & no/100

DOLLARS

DOLLARS

NO. 151 CM

January 7, 1965

\$ 5.25

PAY TO THE
ORDER OF

FIVE & 25/100

DOLLARS

NO. 147 CM

January 1, 1965

\$ 309.50

PAY TO THE
ORDER OF

Three Hundred Ninety & 50/100

DOLLARS

NO. 148 CM

January 4, 1965

\$ 75.00

PAY TO THE
ORDER OF

CASH

Seventy Five & no/100

DOLLARS

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		7/29/68	* 14,626.98
		* 15,000.00		7/29/68	* 2,373.98
* - 209.50			1 REC-3.64	1 REC-3.64	* 2,370.34
* - 14.50			2 REC-9.68	2 REC-9.68	* 2,360.63
* - 10.55			3 REC 10.34	3 REC 10.34	* 2,320.49
* - 5.25			4 REC 16.04	4 REC 16.04	* 2,322.15

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY
SC-SERVICE CHARGE
EC-CERMON CORRIGED
RT-RETURNED ITEM
DR-DEBIT MEMO
CC-CERTIFIED CHECK
DM-DENIT MEMO
CM-CREDIT MEMO

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE
TO VERIFY BALANCE
SEE OTHER SIDE

149-7

March 1, 1965

H

Gentlemen:

Following is a report of expenses incurred for the period from November 25, 1964 through February 16, 1965.

RECEIPTS

11-25-1964	Bank balance forward	\$2962.99
11-25-1964	Cash on hand	104.10
	Totals	\$3067.09

DISBURSEMENTS

11-25-1964		10.55	142 Rec
12-1-1964		309.50	143
12-1-1964	Telephone bills, Apts. A & B	14.54	144 Rec
12-10-1964	Maid Service	5.25	145
	Undercover Expenses - December	100.00	146
1-1-1965		309.50	147
	Undercover Expenses - January	75.00	148
1-7-1965		5.25	151
1-5-1965	Maid Service	6.26	159
1-21-1965	Telephone bill, Apt. B	5.25	152
2-1-1965	Maid Service	309.50	153
2-1-1965		11.83	151
2-1-1965	Telephone bills Apts A & B	12.78	155 Rec
2-4-1965	Maid Service	5.25	156
	Undercover Expenses - February	72.43	Petty Cash
	Totals	\$1252.89	

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

A
Date: 11 March 1965

149-7

H

Page 2
March 1, 1965

SUMMARY

Bank balance as of February 16, 1965	\$1782.53
Disbursements	1252.89
Total	\$3035.42
Cash on hand as of February 16, 1965	31.67 ck
Totals=Receipts	\$3067.09

Very truly yours,

Attachments:
Receipts
Cancelled Checks
Bank Statements

BALANCE COMPOSED OF:

MKULTRA	374.20
MKSSEARCH	1500.00
	1814.20

149-7

CANC. CHKS.

BANK STMTS

RECEIPTS

11/25/64 - 2/16/65

149-7
E

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
BALANCE FORWARD					
*	5.25			JAN 22 65	* 2133.10 *
*	309.50			1 JAN 27 65	* 2123.15 *
*	12.70			2 FEB -2 65	* 1810.65 *
*	6.25			3 FEB -4 65	* 1805.80 *
*	5.25			4 FEB -1 65	* 1799.55 *
*	11.83			5 FEB 15 65	* 1794.35 *
				6 FEB 16 65	* 1782.53 *

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY
 SC-SERVICE CHARGE
 EC-ERROR CORRECTED
 R-REFUNDED ITEM
 OD-OVERDRAWN
 CC-CREDIT CARD CHECK
 DM-DUIT MEMO
 CM-CREDIT MEMO

A
 LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE
 TO VERIFY BALANCE
 SEE OTHER SIDE

C NO. [REDACTED] CH

[REDACTED] C January 5 1965 [REDACTED]

\$ 6.26 C

PAY TO THE
ORDER OF [REDACTED]

Six & 26/100

DOLLARS

PAY TO THE
ORDER OF [REDACTED]

FIVE & 25/100

DOLLARS

January 21 1965 [REDACTED]

\$ 5.25 C

PAY TO THE
ORDER OF [REDACTED]

Eleven & 83/100

DOLLARS

February 1 1965 [REDACTED]

\$ 11.83 C

No. [REDACTED] CH

149-7

No. [REDACTED] CH

February 1 1965 [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$309.50

Three hundred nine & 50/100

DOLLARS

[REDACTED] C [REDACTED] NO. [REDACTED] CH

February 1 1965 [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$12.78

Twelve & 78/100

DOLLARS

[REDACTED] C NO. [REDACTED] CH

February 1 1965 [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$5.25

Five & 25/100

DOLLARS

E 41 149-7

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
BALANCE FORWARD					
				EO 21.3	* 2,059.45
*	103.01		1	EO 22.1	* 2,059.45
*	75.00		2	JAN-4-65	* 2,134.45
*	200.50		3	JAN-5-65	* 2,133.95
*	5.25		4	JAN 12 65	* 2,133.90

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY

SC-SERVICE CHARGE
EC-ERROR CORRECTED
RT-RETURNED ITEM
OD-OVERDRAFT
CC-CREDIT TO CHECK
DM-DUIT MEMO
CM-CREDIT MEMO

A
LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE
TO VERIFY BALANCE
SEE OTHER SIDE

149-8

(C)

December 15, 1964

Gentlemen:

Following is a report of expenses incurred for the period from September 1, 1964 through November 25, 1964.

RECEIPTS

9-1-1964	Bank balance forward	\$2805.20
9-1-1964	Cash on hand	4.59
11-25-1964	Deposit MKSEARCH	1500.00
	Totals	\$4309.79

DISBURSEMENTS

9-1-1964	Telephone bills, Apts. A & B	309.50	128
9-3-1964	Maid Service - September	27.21	130
9-17-1964	Undercover Expenses - September	5.25	131
	Expendable Operational Supplies	60.03	
9-29-1964	Apts A & B	68.00	
10-1-1964		27.72	124
10-1-1964	Maid Service	309.50	125
10-1-1964	Telephone bills, Apts. A & B	5.25	124
10-15-1964	Maid Service	13.06	REBATE
	Undercover Expenses - October	5.25	127
10-29-1964	Maid Service	54.31	
10-30-1964	Telephone Bill, Apts. A & B	5.25	129
11-1-1964	Expendable Operational Supplies	12.78	121
	Totals	309.50	125
		30.09	
		\$1242.70	

CASH:
 CK # 127 152 126 138
 \$100 775 450 \$100

149-8

W
[REDACTED]
Page 2
December 15, 1964

SUMMARY

Bank balance as of November 25, 1964	\$2962.99
Disbursements	1242.70
	Total \$4203.69
Cash on hand as of November 25, 1964	104.10 CX
Totals=Receipts	\$4309.79

Very truly yours,

(C)

Attachments:

Receipts

Cancelled Checks

Bank Statements

BALANCE COMPOSED OF:

1,567.09

1,500.00

3,067.09

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

(A)

Date: 5 1965

149-9

[REDACTED]
(WFO FILLED IN)

CERTIFICATION

I have received an accounting from Sub-project 149
for Device 3, in the amount of \$1,212.70. The
accounting is being retained in the office of TID where it may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by
the accounting have been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

(A)

4 January 1955

Dates

~~SECRET~~

149-10

4 January 1965

REMARKS FOR : Chief, Covert Claims Branch

SUBJECT : MUNIC Subproject 149

Attached is a certification from Chief, Biological Branch
for MUNIC Subproject 149 Invoice 3 and should be recorded in
account 760.

5 JAN 1965

0/400/65

A

Distribution:
Original & 1 - Addressee



149-11

C AND CHKS.

BANK STMNTS

RECEIPTS

9/1/64 - 11/25/64

41 149-11

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		OCT 23 24	\$ 1792.52
* 309.50			1	10V-4-64	* 1481.02
* 5.25			2	10V-4-64	* 1475.77
* 127.80			3	10V-9-64	* 1452.99

149-11

No. [REDACTED] CH

November 1 1964 [REDACTED]

PAY TO THE
ORDER OF [REDACTED]

\$309.50

Three hundred nine & 50/100 [REDACTED]
C RS

E

No. [REDACTED] CH

October 29 1964 [REDACTED]

PAY TO THE
ORDER OF [REDACTED]

\$5.25

Five & 25/100 [REDACTED]
C DOLLARS

E

No. [REDACTED] CH

October 30 1964 [REDACTED]

PAY TO THE
ORDER OF [REDACTED]

\$12.78

Twelve & 78/100 [REDACTED]
C DOLLARS

E

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
BALANCE FORWARD					
* 5.25	* 75.00			1 OCT 22 64	* 2000.00
* 300.50				2 OCT 26 64	* 1700.50
* 27.72				3 OCT 5 64	* 1672.79
* 50.00				4 OCT 13 64	* 1622.77
* 5.25				5 OCT 13 64	* 1627.77
* 100.00				6 OCT 20 64	* 1529.52
				7 OCT 20 64	* 1700.52

YOUR AREA CODE IS

GIVE IT TO OUT-OF-TOWN CALLERS

SEP 19 64

LOCAL SERVICE AND EQUIPMENT	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
One Month in Advance. Message Unit Allowance.....	.75	23	56	6 35
ADDITIONAL MESSAGE UNITS to Date of Bill.....				
TOLL CALLS AND TELEGRAMS. Statement enclosed.....			03	28
OTHER CHARGES OR CREDITS. Explanation enclosed.....				
BALANCE FROM LAST BILL. Please disregard this amount if paid.....				
				TOTAL 6 67

26483 OCT 1 64 , 6.67

SERVICE TO		YOUR ACCOUNT NUMBER		DEMAND FOR KILOWATTS							
MO.	DAY	9 15	64	9 15	64						
SERVICE FROM	MO. DAy	METER READINGS	# AMOUNT	SERVICE RATE	PER KILOWATT						
7 17	2506	2819	14.27	ELL							
KEEP THIS PART											
<table border="1"> <tr> <td>ELECTRIC METER READINGS</td> <td>TAX RATE</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>1 4</td> <td>14.27</td> <td></td> </tr> </table>						ELECTRIC METER READINGS	TAX RATE	TOTAL AMOUNT	1 4	14.27	
ELECTRIC METER READINGS	TAX RATE	TOTAL AMOUNT									
1 4	14.27										
<small>AMOUNT PER UNIT FOR LOCAL USE. It shall be assumed, in City bills, that where applicable, deductible value is by multiplying each charge by units for Code 4 or 400 for Code 8.</small>											
<small>AMOUNT PER UNIT FOR LOCAL USE. It shall be assumed, in City bills, that where applicable, deductible value is by multiplying each charge by units for Code 4 or 400 for Code 8.</small>											
KEEP THIS PART											
<table border="1"> <tr> <td>ELECTRIC METER READINGS</td> <td>TAX RATE</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>1 4</td> <td>13.45</td> <td></td> </tr> </table>						ELECTRIC METER READINGS	TAX RATE	TOTAL AMOUNT	1 4	13.45	
ELECTRIC METER READINGS	TAX RATE	TOTAL AMOUNT									
1 4	13.45										
<small>AMOUNT PER UNIT FOR LOCAL USE. It shall be assumed, in City bills, that where applicable, deductible value is by multiplying each charge by units for Code 4 or 400 for Code 8.</small>											

YOUR AREA CODE IS

GIVE IT TO OUT-OF-TOWN CALLERS

SEP 19 64

LOCAL SERVICE AND EQUIPMENT	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
One Month in Advance. Message Unit Allowance.....	.75	23	56	6 35
ADDITIONAL MESSAGE UNITS to Date of Bill.....				
TOLL CALLS AND TELEGRAMS. Statement enclosed.....				
OTHER CHARGES OR CREDITS. Explanation enclosed.....				
BALANCE FROM LAST BILL. Please disregard this amount if paid.....				
				TOTAL 6 39

26482 OCT 1 64 , 6.39

NO. C CH

October 15, 1964

PAY TO THE
ORDER OF

\$5.25

Five & 25/100

DOLLARS

[REDACTED] C [REDACTED] C [REDACTED]

E
IC

NO. C CH

October 9, 1964 E

PAY TO THE
ORDER OF

CASH

OCT 13 '64

\$50.00

Fifty & no/100

DOLLARS

[REDACTED] E [REDACTED] C [REDACTED]

E
C

NO. C CH

October 19, 1964 E

PAY TO THE
ORDER OF

CASH

OCT 23 '64

\$100.00

ONE HUNDRED & no/100

DOLLARS

[REDACTED] E [REDACTED] C [REDACTED]

C

NO. C CH

October 1, 1964 E

PAY TO THE
ORDER OF

\$5.25

FIVE & 25/100

DOLLARS

[REDACTED] E [REDACTED] C [REDACTED]

C

149-11

NO. 135 CH

October 1, 1964

PAY TO THE
ORDER OF

\$ 309.50

Three hundred nine & 50/100

DOLLARS

[REDACTED]

[REDACTED]

[REDACTED]

NO. 133 CH

September 29, 1964

PAY TO THE
ORDER OF

\$ 27.72

Twenty seven & 72/100

DOLLARS

[REDACTED]

[REDACTED]

[REDACTED]

NO. 132 CH

September 25, 1964

PAY TO THE
ORDER OF

\$ 75.00

CASH
Seventy five & no/100

DOLLARS

[REDACTED]

[REDACTED]

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
BALANCE FORWARD					
♦ 100.00				AG 24 61	* 2000.20
* 309.50				SEP 02 61	* 2790.70
♦ 21.21				SEP -4 61	* 2769.49
♦ 5.29				SEP -6 61	* 2769.49
				SEP 22 61	* 2769.49

PLEASE EXAMINE AND REPORT ERRORS PROMPTLY TO BANK'S AUDITOR. NO DISCREPANCY IS REPORTED WITHIN TEN DAYS, ACCOUNT WILL BE CONSIDERED CORRECT.

KEY
 SC-SERVICE CHARGE
 EC-ERROR CORRECTED
 RT-RETURNED ITEM
 OD-OVERDRAFT
 CC-CERTIFIED CHECK
 DM-DERIT MEMO
 CM-CREDIT MEMO

A
 LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE
 TO VERIFY BALANCE
 SEE OTHER SIDE

1977-11

PAY TO THE
ORDER OF

September 1, 1964

\$ 309.50

Three hundred nine and 50/100

DOLLARS

PAY TO THE
ORDER OF

CASH

September 2, 1964

\$ 100.00

One hundred and no/100

DOLLARS

PAY TO THE
ORDER OF

Twenty seven and 21/100

\$ 27.21

DOLLARS

Payment locations shown in front of directory

149-71
YOUR AREA CODE IS
GIVE IT TO OUT-
OF-TOWN CALLERS

AUG 19 64

Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
One Month in Advance, Message Unit Allowance.....	75	23	56 6 39
ADDITIONAL MESSAGE UNITS to Date of Bill.....			
Less Back of Bill.....			
TOLL CALLS AND TELEGRAMS. Statement enclosed.....		08	86
OTHER CHARGES OR CREDITS. Explanation enclosed.....			
BALANCE FROM LAST BILL. Please disregard this amount if paid.....			6 72
			TOTAL 13 98
			13 99

C 5501 SEP 3 64

NO. 131 CH

Sept 17, 1964

\$ 5.25

PAY TO THE
ORDER OF

Five & 25/100

DOLLARS

Payment locations shown in front of directory

YOUR AREA CODE IS
GIVE IT TO OUT-
OF-TOWN CALLERS

AUG 19 64

Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
LOCAL SERVICE AND EQUIPMENT.....	75	23	56 6 39
One Month in Advance, Message Unit Allowance.....			
ADDITIONAL MESSAGE UNITS to Date of Bill.....			
Less Back of Bill.....			
TOLL CALLS AND TELEGRAMS. Statement enclosed.....			
OTHER CHARGES OR CREDITS. Explanation enclosed.....			
BALANCE FROM LAST BILL. Please disregard this amount if paid.....			6 85
			TOTAL 13 22
			13 22

C 7000 SEP 3 64

149-12

RECEIVED

Receipt is hereby acknowledged of Treasurer's

Check No. R200513, dated 20 November 1958, drawn

on the

~~E~~, payable to ~~C~~, in the amount
of \$1,500.00.

MASS

Date

149-13

10 October 1964

RECORDED FOR : Chief, ██████████ G
SUBJ TO : INUKSA Subproject 349

Attached are certifications from Chief, Biological Branch,
for INUKSA Subproject 349. Indicators 1, 2 and 3 and should be
recorded in account 760.

18 OCT 1964
C/BN/SS A

Distribution:
Original & 1 w/ Addressee

149-14
M9

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. R200455, dated 8 July, 1964, drawn on

the [REDACTED]

payable to [REDACTED] in the amount of \$1,500.

NAME [REDACTED]

Date 7-15-64

149-15

September 18, 1964

Gentlemen:

Following is a report of expenses incurred for the period from June 10, 1964 through August 31, 1964.

RECEIPTS

6-10-1964	Bank balance forward	\$2208.37
6-10-1964	Cash on hand	97.59
7-15-1964	Deposit INV #	1500.00
	Totals	\$3805.96

DISBURSEMENTS

6-24-1964	Rental, P. O. Box	\$18.00	118
6-25-1964	Maid Service	5.25	117
	Undercover Expenses - June	69.62	
7-1-1964	Telephone bills, Apts A & B	309.50	119
7-2-1964		15.53	120
7-16-1964	Maid Service	5.25	121
	Undercover Expenses - July	111.15	
7-24-1964		30.09	124
7-24-1964	Rug Cleaning Service	4.80	125
7-31-1964	Maid Service	5.25	126.4
8-1-1964	Expendable Operational Supplies	309.50	123
	and Undercover Expenses	112.23	
	Totals	\$996.17	

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: 10/16/64

149-15

Page 2
September 18, 1964

SUMMARY

Bank balance as of August 31, 1964	\$2805.20
Disbursements	996.17
	Total 33801.37
Cash on hand as of August 31, 1964	4.50
Totals=Receipts	\$3805.96

truly

149-15

CANCELLED CHECKS

BANK STATEMENTS

RECEIPTS

6/10/64 - 8/31/64

149-16

41

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUL 24 64	* 3204.84 *
* 11.60			1	JUL 26 64	* 3200.04 *
* 30.09			2	JUL 21 64	* 3169.95 *
* 309.50	* 5.25		4	JUL 14 64	* 2860.20 *
* 50.00			5	AUG 20 64	* 2800.20 *

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AUDI-
TOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY

SC-SERVICE CHARGE
EC-ERROR CORRECTED
RT-RETURNED ITEM
OD-OVERDRAFT
CC-CERTIFIED CHECK
DM-DRAFT MEMO
CM-CREDIT MEMO

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE
TO VERIFY BALANCE
SEE OTHER SIDE

In re:

149-16
NO. 125 CH

July 24 1964

\$ 4.80

PAY TO THE
ORDER OF

Four & 80/100

DOLLARS

E
E

44-1124-0267-321

231

NO. 124 CH

July 24 1964

\$ 30.09

PAY TO THE
ORDER OF

THIRTY & 09/100

DOLLARS

E
E

In re:

No. 123 CH

August 1 1964

\$ 309.50

PAY TO THE
ORDER OF

Three hundred nine and 50/100

DOLLARS

E
E

SA 15B

In re: [REDACTED]

197-16
No. 126 CH

July 31

1964

PAY TO THE
ORDER OF

\$ 5.25

FIVE & 25/100

DOLLARS

[REDACTED]

[REDACTED]

No. 127 CH

PAY TO THE
ORDER OF

Cash

\$ 50.00

Keftay

9/100

DOLLARS

[REDACTED]

[REDACTED]

149-15

4

26-01222

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUN 23 64	* 2,202.57 *
*	13.00		1	JUN 29 64	* 2,190.57 *
*	5.25		2	JUN 30 64	* 2,185.12 *
*	309.50		3	JUL 07 64	* 1,875.62 *
*	15.50		4	JUL 09 64	* 1,860.09 *
*	5.25	*	5	JUL 15 64	* 2,260.09 *
*	150.00	*	6	JUL 20 64	* 2,254.81 *
				JUL 24 64	* 2,201.81 *

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY

SC-SERVICE CHARGE
EC-ERROR CORRECTED
RT-RETURNED ITEM
OD-OVERDRAFT
CC-CERTIFIED CHECK
DM-DUIT MEMO
CM-CREDIT MEMO

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE
TO VERIFY BALANCE
SEE OTHER SIDE

149-13

No. 122 CH

July 23, 1964

\$150.00

PAY TO THE
ORDER OF

CASH

One hundred fifty and no/100

DOLLARS

E C

No. 121 CH

July 16, 1964

\$5.25

PAY TO THE
ORDER OF

Five and 25/100

DOLLARS

E C

No. 120 CH

July 2, 1964

\$15.53

PAY TO THE
ORDER OF

Fifteen & 53/100

DOLLARS

E C

00000015534

149-16

NO. 117 CH

June 25, 1964 E

\$5.25

PAY TO THE
ORDER OF

Five & 25/100

DOLLARS

In re C C

NO. 118 CH

June 24, 1964 E

\$18.00

PAY TO THE
ORDER OF

Eighteen & no/100

DOLLARS

PAY TO THE
ORDER OF

Three hundred nine & 50/100

DOLLARS

NO. 119 CH

July 1, 1964 E

\$309.50

SA-53

149-16

July 2, 1964

Gentlemen:

Following is a report of expenses incurred for the period from March 25, 1964 through June 10, 1964.

RECEIPTS

3-31-64	Balance forward	\$640.50	
3-8-64	Deposit INV 2	1500.00	
3-23-64	Deposit INV 3	1500.00	
		Totals	\$3640.50

Checks drawn on account from 3-25-64 to 6-10-64	<u>1432.13</u>
Bank balance as of June 10, 1964	2208.37
Cash on hand as of June 10, 1964 OKS# 110, 111, 112 \$161 \$250 \$160	97.59 Totals 2305.96

DISBURSEMENTS

3-25-64		10.50 # 106
3-23-64		12.77 # 107
4-1-64		309.50 # 104
4-9-64	Maid Service (cash)	5.25
4-23-64	Maid Service (cash)	5.25
4-30-64	Telephone bill, Apt. 5A	7.27
	Telephone bill, Apt. 5B	6.39
5-1-64	Undercover Expenses, April, 1964	115.57
		309.50 # 101
		242.50
5-1-64	Expendable Operational Supplies	67.77 44.17
	Undercover expenses, May, 1964	309.50 # 102
5-1-64	Telephone bills Apts. 5A & 5B	13.66 # 103
5-1-64	Maid Service	11.45 # 104
		5.25 # 105
		Totals
		\$1432.13

149-16

Page 2
July 3, 1964

SUMMARY

Bank balance as of June 10, 1964	\$2208.37
Disbursements	1432.13
	Total 3640.50
Cash on hand June 10, 1964	97.59
Totals=Receipts	\$2305.98

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

/A

149-16

CANC CHKS

BANK STMTS

RECEIPTS

3/25 - 6/10/64

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 309.59 ✓				JUN 22 64	* 2548.21 *
* 13.65 ✓	* 11.45 ✓			1 JUN -2 64	* 2238.73 *
* 5.25				3 JUN -8 64	* 2213.02 *
				4 JUN 17 64	* 2200.37 *

PLEASE EXAMINE AND REPORT ERRORS PROMPTLY TO BANK'S AUDITOR. IF NO DISCREPANCY IS REPORTED WITHIN TEN DAYS, ACCOUNT WILL BE CONSIDERED CORRECT.

NO. ~~XXXXXXXXXX~~ CH

June 10, 1964

DAY TO THE
SCHOOL

\$5.25

FIVE & 25/100

DOLLARS

No

• 13 • 66

PAY TO THE

Thirteen and 66/100

DOLLARS

NC

June 1

DAY TO THE

\$ 11.45

Eleven & 45/10

DOLLARS

No

June 1

DAY TO THE

\$ 309.50

Three hundred nine & 53/199

POLYARNS

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 10.50 ✓			1	MR 23 61	640.50 *
* 12.77 ✓			2	MR 30 61	630.00 *
* 309.50 ✓		* 1,500.00	3	MR 31 61	617.23 *
		* 1,500.00	3	PR -3 61	307.73 *
			9	MR 23 61	300.73 *

PLEASE EXAMINE AND REPORT
ERORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

149-16

APR 19 64

LOCAL SERVICE AND EQUIPMENT One Month In Advance, Message Unit Allowance	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)	75	23	56	6 35
TOLL CALLS AND TELEGRAMS. Statement enclosed			08	8 85
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				

AM 29 64 TOTAL 1 727

APR 19 64

LOCAL SERVICE AND EQUIPMENT One Month In Advance, Message Unit Allowance	Message Units	LOCAL TAX	U.S. TAX	AMOUNT DUE Including Tax
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)	75	23	56	6 39
TOLL CALLS AND TELEGRAMS. Statement enclosed				
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				

AM 29 64 TOTAL 6.39

NO.

CH

March 25 1964

PAY TO THE
ORDER OF

Ton and 50/100

\$ 10.50

DOLLARS

149-16

NO. 108 CII

April 1, 1964

PAY TO THE ORDER OF [REDACTED] \$ 309.50

Three Hundred Nine and 50/100

DOLLARS

E

NO. 107 CII

March 25, 1964

PAY TO THE ORDER OF [REDACTED]

\$ 12.77

Twelve and 77/100

DOLLARS

E

149-16

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 100.00				APR 23 64	* 3,301.73
* 309.50 ✓				APR 27 64	* 3,201.73
* 100.00	* 250.00			JAY -5 64	* 2,691.23
				JAY 15 64	* 2,543.23

PLEASE EXAMINE AND REPORT
ERRORS PROMPTLY TO BANK'S AU-
DITOR. IF NO DISCREPANCY IS
REPORTED WITHIN TEN DAYS, AC-
COUNT WILL BE CONSIDERED COR-
RECT.

KEY

149-16
109 CH

NO.

May 1

1964

PAY TO THE
ORDER OF

\$ 309.50

Three hundred nine and 50/100

DOLLARS

PAY TO THE
ORDER OF CASH

NO. 112 CH

May 15

1964

One hundred and no/100

\$100.00

DOLLARS

PAY TO THE
ORDER OF

Cash

NO. 110 CH

April 27

1964

One hundred and no/100

\$100.00

DOLLARS

NO. 111 (1)

May 15 1964

PAY TO THE ORDER OF CASH \$ 250.00

MAY 15 '64 Two hundred fifty & no/100 DOLLARS

91-661

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS		FROM MULTI- MEDIA, Subproject #149	TO SAC, ATTACHMENT, INSTRUCTION	DATE 23 JUNE 1964	AMOUNT \$1,500.00
CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:					
Advance to MULTIMA, Subproject #149, Invoice No. 4, for activity approved by Chief, TSD, on 31 January 1964. Accounting for this advance will be in accordance with MULTIMA Fiscal Annex, Attachment A.					
OBLIGATION REFERENCE NO. 4125-2300-5902		PAYMENT INSTRUCTIONS		APPROVED STANLEY COVILL, SAC CERTIFICATE FOR PAYMENT ON CREDIT 202/152	
DATE 23 JUN 1964	SIGNATURE TITLE CHARGE ALLOTMENT NO. 4125-2300-5902	DATE 5 JUN 1964	SIGNATURE TITLE	DATE 5 JUN 1964	SIGNATURE TITLE
I CERTIFY FUNDS ARE AVAILABLE THE AMOUNT REQUESTED IS DUE TO THE PERFORMANCE OF DUTIES IN THE COURSE OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENT HEARSAY, (TO BE SIGNED WHEN APPROPRIATE)					
I CERTIFY FUNDS ARE AVAILABLE CHARGE ALLOTMENT NO. 4125-2300-5902					
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE					
RECEIPT FOR FUNDS DATE AMOUNT SIGNATURE OF PAYEE					
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
PREPARED BY EE		EVIDENCED BY		VOUCHER NO. 7-12	
DESCRIPTION ALL OTHER ACCOUNTS 13-33		STATION 10-42	43 45-46	47-52	\$86.70 71-80 AMOUNT
DESCRIPTION ADVANCE ACCOUNTS 13-37		CODE 71-73 P.O. NO. PROJECT NO.	COOK U PROF. NO. CODE	GENERAL LEDGER LIQ. ACCT. CASH CODE S	ACCT. NO. 101-000-0000 102-000-0000 103-000-0000 104-000-0000 105-000-0000 106-000-0000 107-000-0000 108-000-0000 109-000-0000 110-000-0000 111-000-0000 112-000-0000 113-000-0000 114-000-0000 115-000-0000 116-000-0000 117-000-0000 118-000-0000 119-000-0000 120-000-0000 121-000-0000 122-000-0000 123-000-0000 124-000-0000 125-000-0000 126-000-0000 127-000-0000 128-000-0000 129-000-0000 130-000-0000 131-000-0000 132-000-0000 133-000-0000 134-000-0000 135-000-0000 136-000-0000 137-000-0000 138-000-0000 139-000-0000 140-000-0000 141-000-0000 142-000-0000 143-000-0000 144-000-0000 145-000-0000 146-000-0000 147-000-0000 148-000-0000 149-000-0000 150-000-0000 151-000-0000 152-000-0000 153-000-0000 154-000-0000 155-000-0000 156-000-0000 157-000-0000 158-000-0000 159-000-0000 160-000-0000 161-000-0000 162-000-0000 163-000-0000 164-000-0000 165-000-0000 166-000-0000 167-000-0000 168-000-0000 169-000-0000 170-000-0000 171-000-0000 172-000-0000 173-000-0000 174-000-0000 175-000-0000 176-000-0000 177-000-0000 178-000-0000 179-000-0000 180-000-0000 181-000-0000 182-000-0000 183-000-0000 184-000-0000 185-000-0000 186-000-0000 187-000-0000 188-000-0000 189-000-0000 190-000-0000 191-000-0000 192-000-0000 193-000-0000 194-000-0000 195-000-0000 196-000-0000 197-000-0000 198-000-0000 199-000-0000 200-000-0000 201-000-0000 202-000-0000 203-000-0000 204-000-0000 205-000-0000 206-000-0000 207-000-0000 208-000-0000 209-000-0000 210-000-0000 211-000-0000 212-000-0000 213-000-0000 214-000-0000 215-000-0000 216-000-0000 217-000-0000 218-000-0000 219-000-0000 220-000-0000 221-000-0000 222-000-0000 223-000-0000 224-000-0000 225-000-0000 226-000-0000 227-000-0000 228-000-0000 229-000-0000 230-000-0000 231-000-0000 232-000-0000 233-000-0000 234-000-0000 235-000-0000 236-000-0000 237-000-0000 238-000-0000 239-000-0000 240-000-0000 241-000-0000 242-000-0000 243-000-0000 244-000-0000 245-000-0000 246-000-0000 247-000-0000 248-000-0000 249-000-0000 250-000-0000 251-000-0000 252-000-0000 253-000-0000 254-000-0000 255-000-0000 256-000-0000 257-000-0000 258-000-0000 259-000-0000 260-000-0000 261-000-0000 262-000-0000 263-000-0000 264-000-0000 265-000-0000 266-000-0000 267-000-0000 268-000-0000 269-000-0000 270-000-0000 271-000-0000 272-000-0000 273-000-0000 274-000-0000 275-000-0000 276-000-0000 277-000-0000 278-000-0000 279-000-0000 280-000-0000 281-000-0000 282-000-0000 283-000-0000 284-000-0000 285-000-0000 286-000-0000 287-000-0000 288-000-0000 289-000-0000 290-000-0000 291-000-0000 292-000-0000 293-000-0000 294-000-0000 295-000-0000 296-000-0000 297-000-0000 298-000-0000 299-000-0000 300-000-0000 301-000-0000 302-000-0000 303-000-0000 304-000-0000 305-000-0000 306-000-0000 307-000-0000 308-000-0000 309-000-0000 310-000-0000 311-000-0000 312-000-0000 313-000-0000 314-000-0000 315-000-0000 316-000-0000 317-000-0000 318-000-0000 319-000-0000 320-000-0000 321-000-0000 322-000-0000 323-000-0000 324-000-0000 325-000-0000 326-000-0000 327-000-0000 328-000-0000 329-000-0000 330-000-0000 331-000-0000 332-000-0000 333-000-0000 334-000-0000 335-000-0000 336-000-0000 337-000-0000 338-000-0000 339-000-0000 340-000-0000 341-000-0000 342-000-0000 343-000-0000 344-000-0000 345-000-0000 346-000-0000 347-000-0000 348-000-0000 349-000-0000 350-000-0000 351-000-0000 352-000-0000 353-000-0000 354-000-0000 355-000-0000 356-000-0000 357-000-0000 358-000-0000 359-000-0000 360-000-0000 361-000-0000 362-000-0000 363-000-0000 364-000-0000 365-000-0000 366-000-0000 367-000-0000 368-000-0000 369-000-0000 370-000-0000 371-000-0000 372-000-0000 373-000-0000 374-000-0000 375-000-0000 376-000-0000 377-000-0000 378-000-0000 379-000-0000 380-000-0000 381-000-0000 382-000-0000 383-000-0000 384-000-0000 385-000-0000 386-000-0000 387-000-0000 388-000-0000 389-000-0000 390-000-0000 391-000-0000 392-000-0000 393-000-0000 394-000-0000 395-000-0000 396-000-0000 397-000-0000 398-000-0000 399-000-0000 400-000-0000 401-000-0000 402-000-0000 403-000-0000 404-000-0000 405-000-0000 406-000-0000 407-000-0000 408-000-0000 409-000-0000 410-000-0000 411-000-0000 412-000-0000 413-000-0000 414-000-0000 415-000-0000 416-000-0000 417-000-0000 418-000-0000 419-000-0000 420-000-0000 421-000-0000 422-000-0000 423-000-0000 424-000-0000 425-000-0000 426-000-0000 427-000-0000 428-000-0000 429-000-0000 430-000-0000 431-000-0000 432-000-0000 433-000-0000 434-000-0000 435-000-0000 436-000-0000 437-000-0000 438-000-0000 439-000-0000 440-000-0000 441-000-0000 442-000-0000 443-000-0000 444-000-0000 445-000-0000 446-000-0000 447-000-0000 448-000-0000 449-000-0000 450-000-0000 451-000-0000 452-000-0000 453-000-0000 454-000-0000 455-000-0000 456-000-0000 457-000-0000 458-000-0000 459-000-0000 460-000-0000 461-000-0000 462-000-0000 463-000-0000 464-000-0000 465-000-0000 466-000-0000 467-000-0000 468-000-0000 469-000-0000 470-000-0000 471-000-0000 472-000-0000 473-000-0000 474-000-0000 475-000-0000 476-000-0000 477-000-0000 478-000-0000 479-000-0000 480-000-0000 481-000-0000 482-000-0000 483-000-0000 484-000-0000 485-000-0000 486-000-0000 487-000-0000 488-000-0000 489-000-0000 490-000-0000 491-000-0000 492-000-0000 493-000-0000 494-000-0000 495-000-0000 496-000-0000 497-000-0000 498-000-0000 499-000-0000 500-000-0000 501-000-0000 502-000-0000 503-000-0000 504-000-0000 505-000-0000 506-000-0000 507-000-0000 508-000-0000 509-000-0000 510-000-0000 511-000-0000 512-000-0000 513-000-0000 514-000-0000 515-000-0000 516-000-0000 517-000-0000 518-000-0000 519-000-0000 520-000-0000 521-000-0000 522-000-0000 523-000-0000 524-000-0000 525-000-0000 526-000-0000 527-000-0000 528-000-0000 529-000-0000 530-000-0000 531-000-0000 532-000-0000 533-000-0000 534-000-0000 535-000-0000 536-000-0000 537-000-0000 538-000-0000 539-000-0000 540-000-0000 541-000-0000 542-000-0000 543-000-0000 544-000-0000 545-000-0000 546-000-0000 547-000-0000 548-000-0000 549-000-0000 550-000-0000 551-000-0000 552-000-0000 553-000-0000 554-000-0000 555-000-0000 556-000-0000 557-000-0000 558-000-0000 559-000-0000 560-000-0000 561-000-0000 562-000-0000 563-000-0000 564-000-0000 565-000-0000 566-000-0000 567-000-0000 568-000-0000 569-000-0000 570-000-0000 571-000-0000 572-000-0000 573-000-0000 574-000-0000 575-000-0000 576-000-0000 577-000-0000 578-000-0000 579-000-0000 580-000-0000 581-000-0000 582-000-0000 583-000-0000 584-000-0000 585-000-0000 586-000-0000 587-000-0000 588-000-0000 589-000-0000 590-000-0000 591-000-0000 592-000-0000 593-000-0000 594-000-0000 595-000-0000 596-000-0000 597-000-0000 598-000-0000 599-000-0000 600-000-0000 601-000-0000 602-000-0000 603-000-0000 604-000-0000 605-000-0000 606-000-0000 607-000-0000 608-000-0000 609-000-0000 610-000-0000 611-000-0000 612-000-0000 613-000-0000 614-000-0000 615-000-0000 616-000-0000 617-000-0000 618-000-0000 619-000-0000 620-000-0000 621-000-0000 622-000-0000 623-000-0000 624-000-0000 625-000-0000 626-000-0000 627-000-0000 628-000-0000 629-000-0000 630-000-0000 631-000-0000 632-000-0000 633-000-0000 634-000-0000 635-000-0000 636-000-0000 637-000-0000 638-000-0000 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DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

That I [REDACTED] hereby acknowledge and declare that I am possessed of and hold the title of record to the following property and trust:

All monies in the account in my name
with the [REDACTED]

for the only benefit and advantage of [REDACTED]
(hereinafter called the "Owner"),
who is vested with legal title to the said property,
and the same is to be used by me only for the official
business of, and in accordance with directions from,
the Owner, and I for myself and my executors,
administrators and assigns hereby covenant with the
Owner to relinquish the said property to the Owner,
or to any third party designated by the Owner, and
in the event of my death such request shall be con-
sidered to have been made to me prior to the date of
my death and shall be binding upon my executors or
administrators and assigns without any further demand
or acknowledgment; provided that, pending final dis-
position or exhaustion of the aforesaid property, I
shall take all action that may be necessary and proper
for prudent management, investment and control of such
property in accordance with directions from the owner.

5/4/64
Date

#149 finan

149-19

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

No. 206218, dated April 21, 1964, drawn on the [REDACTED]

[REDACTED] payable [REDACTED] to [REDACTED], in the amount of \$1,500.00.

NAME [REDACTED]

DATE Apr. 23, 1964

149-20

April 17, 1964

Gentlemen:

Following is a report of expenses incurred for the months of February and March 1964.

RECEIPTS

2-14-64

\$1200.00

Checks drawn on account

559.50

Bank balance-3-31-64

640.50

Cash on hand-3-31-64

84.60

Totals:

725.10

DISBURSEMENTS2-3-64 - Telephone bill-
 " " (Jan.)

4.39

8.15

2-5-64 - Rental of
 " "

7.50

2-28-64 - Telephone bill-Apr.
 " " (Feb.)

9.53

3-1-64 - Rent
 " "

14.97

3-26-64 - Maid service (cash)

309.50

3-30-64 - Telephone bill-
 " " (Mar.)

5.25

Undercover expenses-Feb. & Mar., 1964

7.27

Totals:

6.39

101.95

474.90

SUMMARY

Balance-3-31-64 (Bank account & cash)

\$725.10

Disbursements - Feb. & Mar.

474.90

Totals = receipts

\$1200.00

Attachments:

receipts, cancelled checks
bank statements

Sincerely,

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD * 1,200.00		FEB 14 64 FEB 14 64	* .00 \$ 1,200.00 *

E C

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 100.00				FEB 21 64	* 1,200.00
* 309.50				1 FEB 26 64	* 1,100.00
- 150.00				2 MAR -3 64	* 750.50
				3 MAR 13 64	* 610.50

E

B
149-20
YOUR AREA CODE IS
B
GIVE IT TO OUT-
OF-TOWN CALLERS

Message Units LOCAL TAX U.S. TAX AMOUNT DUE Including Tax

LOCAL SERVICE AND EQUIPMENT	75	23	56	6.39
One Month in Advance. Message Unit Allowance				
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)				
TOLL CALLS AND TELEGRAMS. Statement enclosed			16	1.76
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				

C 1961 FEB 3 81 TOTAL 8.13

C Explanation of Other Charges and Credits JAN 19 1961

This statement explains the amount appearing on the OTHER CHARGES OR CREDITS line of your bill. Bills are rendered each month as of the date shown. THE LOCAL SERVICE line shows the rental for one month in advance. Fractional parts of a month resulting in either a charge or a credit are explained below. One-time charges are listed with the date work was completed in the "from" column.

ITEM	MONTHLY RATE	PERIOD FROM	TO	CHARGE OR CREDIT
4% INT ON <i>[REDACTED]</i> DEPOSIT		1/1	2/31	2.00C

LOCAL TAX WHERE APPLICABLE ON NET TOTAL OF ABOVE ITEMS
* U.S. TAX ON NET TOTAL OF CHARGES AND CREDITS MARKED
A-1799 (6-63)

C
TOTAL CARRIED TO BILL 2.00C

B
YOUR AREA CODE IS
B
GIVE IT TO OUT-
OF-TOWN CALLERS

Message Units LOCAL TAX U.S. TAX AMOUNT DUE Including Tax

LOCAL SERVICE AND EQUIPMENT	75	23	56	6.39
One Month in Advance. Message Unit Allowance				
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)				
TOLL CALLS AND TELEGRAMS. Statement enclosed				2.00
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				

C 1961 FEB 3 81 TOTAL 4.39

YOUR AREA CODE IS
GIVE IT TO OUR
CITY OWNED CALLER

LOCAL SERVICE AND EQUIPMENT	MESSAGE UNITS	LOCAL TAX	U.S. TAX	AMOUNT DUE INCLUDING TAX
One Month in Advance. Message Unit Allowance	75	23	56	6.39
ADDITIONAL MESSAGE UNITS to Date of Bill				
(See back page)				
TOLL CALLS AND TELEGRAMS. Statement enclosed			29	3.14
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL. Please disregard this amount if paid				
				TOTAL 9.53

C 9546 FEB 28 64 9.53

STATEMENT OF CALLS AND TELEGRAMS

CALLING NUMBER	DATE	AMOUNT
	1-31	
	2-12	
	2-17	
	2-18	
	2-18	

BILLING NUMBER

PAGE

LOCAL TAX
U.S. TAX
TOTAL CARRIED TO BILL

TELEPHONE COMPANY
STATEMENT OF CALLS AND TELEGRAMS

CALLING NUMBER	DATE	AMOUNT
	12-20	
	12-20	

BILLING NUMBER

PAGE

LOCAL TAX
U.S. TAX
TOTAL CARRIED TO BILL

COLLECTORS can be the critics of our time. They are the ones who will make us realize the importance of a little art.

Always show your P.O. Box Number in your return address

SEE REGULATIONS IN REVERSE

ORIGINAL

4

RENT FOR (Use No.)

378

DATING STAMP

RECEIVED BY (Name and Address)
TIME RECEIVED (Date) AMOUNT RECEIVED
June 30, 1964 \$7.50

PAYMENT RECEIVED BY United of Peabody or
Accts Rec'd Ctr

POD FORM JAN 1952 1538 BOX RENT RECEIPT

YOUR AREA CODE IS

GIVE IT TO OUT-
OF-TOWN CALLERS

Message Units	LOCAL TAX	U. S. TAX	AMOUNT DUE Including Tax
One Month in Advance, Message Unit Allowance	75	23	56 6.36
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)			78 8.58
TOLL CALLS AND TELEGRAMS, Statement enclosed			
OTHER CHARGES OR CREDITS, Explanation enclosed			
BALANCE FROM LAST BILL, Please disregard this amount if paid			
		TOTAL	14.97
			14.97

TELEPHONE COMPANY
STATEMENT OF CALLS AND TELEGRAMS

CALLING NUMBER	DATE	DETAILS OF CALLS	AMOUNT
	2-18		1 10
	2-		.80
	2-18		1 .40
	2-18		2 .20
	2-18		1 .40
	2-18		1 .40

BILLING NUMBER

PAGE

LOCAL TAX
U.S. TAX
TOTAL CARRIED TO BILL

8

149-20

YOUR AREA CODE IS

GIVE IT TO OUT.

LOCAL SERVICE AND EQUIPMENT	Message Units	LOCAL TAX	U. S. TAX	AMOUNT DUE Including Tax
One Month, in Advance, Message Unit Allowance	75	23	56	6 39
ADDITIONAL MESSAGE UNITS to Date of Bill (See Back of Bill)				
TOLL CALLS AND TELEGRAMS. Statement enclosed				
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL: Please disregard this amount if paid				

TOTAL 6.39

YOUR AREA CODE IS

GIVE IT TO OUT--

	MESSAGE UNITS	LOCAL TAX	U.S. FAX	AMOUNT DUE INCLUDING TAX
ONE MONTH IN ADVANCE: MESSAGE UNIT ALLOWANCE	75	23	56	6 39
ADDITIONAL MESSAGE UNITS TO DATE OF BILL				
(See Back of Statement)				
TOLL CALLS AND TELEGRAMS. Statement enclosed			08	88
OTHER CHARGES OR CREDITS. Explanation enclosed				
BALANCE FROM LAST BILL: Please disregard this amount if paid.				

4878 PM 30 64 TOTAL 727

TELEGRAMS

B C March 1 19 64

PAY TO THE ORDER OF [REDACTED] \$ 309.50

Three hundred nine and 50/100

DOLLARS

E [REDACTED] 56-50

E NO.

March 10 19 64

PAY TO THE ORDER OF CASH \$ 150.00

ONE HUNDRED FIFTY AND no/100

DOLLARS

G C February 25 19 64

PAY TO THE ORDER OF CASH FEB 26 '64 \$ 100.00

One hundred and no/100

DOLLARS

(When Filled In)

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS		FROM MKULTRA Sub 149	DATE 13 April 1964	TO See attached instruction	AMOUNT \$1,500.00						
CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:											
Advance to MKULTRA Subproject #149, Invoice No. 3, for activity approved by Chief, TSD, on 31 January 1964. Accounting for this advance will be in accordance with MKULTRA Fiscal Annex, Attachment A.											
A		PAYMENT INSTRUCTIONS									
<p>THE AMOUNT REQUESTED IS DUE DATE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)</p> <table border="1"> <tr> <td>DATE</td> <td>TITLE</td> <td>SIGNATURE</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> <p>I CERTIFY FUNDS ARE AVAILABLE</p> <p>OBLIGATION REFERENCE NO. 407</p> <p>CHARGE ALLOTMENT NO. 41225-1300-3902</p> <p>DATE 15 APR 1964</p> <p>REVIEWED BY</p> <p>SPARED BY</p> <p>DESCRIPTION/GENERAL OTHER ACCOUNTS 13-23 13-24 13-25 13-26 13-27 13-28 13-29 13-30 13-31 13-32 13-33 13-34 13-35 13-36 13-37 13-38 13-39 13-40 13-41 13-42 13-43 13-44 13-45 13-46 13-47 13-48 13-49 13-50 13-51 13-52 13-53 13-54 13-55 13-56 13-57 13-58 13-59 13-60 13-61 13-62 13-63 13-64 13-65 13-66 13-67 13-68 13-69 13-70 13-71 13-72 13-73 13-74 13-75 13-76 13-77 13-78 13-79 13-80 13-81 13-82 13-83 13-84 13-85 13-86 13-87 13-88 13-89 13-90 13-91 13-92 13-93 13-94 13-95 13-96 13-97 13-98 13-99 13-100 13-101 13-102 13-103 13-104 13-105 13-106 13-107 13-108 13-109 13-110 13-111 13-112 13-113 13-114 13-115 13-116 13-117 13-118 13-119 13-120 13-121 13-122 13-123 13-124 13-125 13-126 13-127 13-128 13-129 13-130 13-131 13-132 13-133 13-134 13-135 13-136 13-137 13-138 13-139 13-140 13-141 13-142 13-143 13-144 13-145 13-146 13-147 13-148 13-149 13-150 13-151 13-152 13-153 13-154 13-155 13-156 13-157 13-158 13-159 13-160 13-161 13-162 13-163 13-164 13-165 13-166 13-167 13-168 13-169 13-170 13-171 13-172 13-173 13-174 13-175 13-176 13-177 13-178 13-179 13-180 13-181 13-182 13-183 13-184 13-185 13-186 13-187 13-188 13-189 13-190 13-191 13-192 13-193 13-194 13-195 13-196 13-197 13-198 13-199 13-200 13-201 13-202 13-203 13-204 13-205 13-206 13-207 13-208 13-209 13-210 13-211 13-212 13-213 13-214 13-215 13-216 13-217 13-218 13-219 13-220 13-221 13-222 13-223 13-224 13-225 13-226 13-227 13-228 13-229 13-230 13-231 13-232 13-233 13-234 13-235 13-236 13-237 13-238 13-239 13-240 13-241 13-242 13-243 13-244 13-245 13-246 13-247 13-248 13-249 13-250 13-251 13-252 13-253 13-254 13-255 13-256 13-257 13-258 13-259 13-260 13-261 13-262 13-263 13-264 13-265 13-266 13-267 13-268 13-269 13-270 13-271 13-272 13-273 13-274 13-275 13-276 13-277 13-278 13-279 13-280 13-281 13-282 13-283 13-284 13-285 13-286 13-287 13-288 13-289 13-290 13-291 13-292 13-293 13-294 13-295 13-296 13-297 13-298 13-299 13-300 13-301 13-302 13-303 13-304 13-305 13-306 13-307 13-308 13-309 13-310 13-311 13-312 13-313 13-314 13-315 13-316 13-317 13-318 13-319 13-320 13-321 13-322 13-323 13-324 13-325 13-326 13-327 13-328 13-329 13-330 13-331 13-332 13-333 13-334 13-335 13-336 13-337 13-338 13-339 13-340 13-341 13-342 13-343 13-344 13-345 13-346 13-347 13-348 13-349 13-350 13-351 13-352 13-353 13-354 13-355 13-356 13-357 13-358 13-359 13-360 13-361 13-362 13-363 13-364 13-365 13-366 13-367 13-368 13-369 13-370 13-371 13-372 13-373 13-374 13-375 13-376 13-377 13-378 13-379 13-380 13-381 13-382 13-383 13-384 13-385 13-386 13-387 13-388 13-389 13-390 13-391 13-392 13-393 13-394 13-395 13-396 13-397 13-398 13-399 13-400 13-401 13-402 13-403 13-404 13-405 13-406 13-407 13-408 13-409 13-410 13-411 13-412 13-413 13-414 13-415 13-416 13-417 13-418 13-419 13-420 13-421 13-422 13-423 13-424 13-425 13-426 13-427 13-428 13-429 13-430 13-431 13-432 13-433 13-434 13-435 13-436 13-437 13-438 13-439 13-440 13-441 13-442 13-443 13-444 13-445 13-446 13-447 13-448 13-449 13-450 13-451 13-452 13-453 13-454 13-455 13-456 13-457 13-458 13-459 13-460 13-461 13-462 13-463 13-464 13-465 13-466 13-467 13-468 13-469 13-470 13-471 13-472 13-473 13-474 13-475 13-476 13-477 13-478 13-479 13-480 13-481 13-482 13-483 13-484 13-485 13-486 13-487 13-488 13-489 13-490 13-491 13-492 13-493 13-494 13-495 13-496 13-497 13-498 13-499 13-500 13-501 13-502 13-503 13-504 13-505 13-506 13-507 13-508 13-509 13-510 13-511 13-512 13-513 13-514 13-515 13-516 13-517 13-518 13-519 13-520 13-521 13-522 13-523 13-524 13-525 13-526 13-527 13-528 13-529 13-530 13-531 13-532 13-533 13-534 13-535 13-536 13-537 13-538 13-539 13-540 13-541 13-542 13-543 13-544 13-545 13-546 13-547 13-548 13-549 13-550 13-551 13-552 13-553 13-554 13-555 13-556 13-557 13-558 13-559 13-560 13-561 13-562 13-563 13-564 13-565 13-566 13-567 13-568 13-569 13-570 13-571 13-572 13-573 13-574 13-575 13-576 13-577 13-578 13-579 13-580 13-581 13-582 13-583 13-584 13-585 13-586 13-587 13-588 13-589 13-590 13-591 13-592 13-593 13-594 13-595 13-596 13-597 13-598 13-599 13-600 13-601 13-602 13-603 13-604 13-605 13-606 13-607 13-608 13-609 13-610 13-611 13-612 13-613 13-614 13-615 13-616 13-617 13-618 13-619 13-620 13-621 13-622 13-623 13-624 13-625 13-626 13-627 13-628 13-629 13-630 13-631 13-632 13-633 13-634 13-635 13-636 13-637 13-638 13-639 13-640 13-641 13-642 13-643 13-644 13-645 13-646 13-647 13-648 13-649 13-650 13-651 13-652 13-653 13-654 13-655 13-656 13-657 13-658 13-659 13-660 13-661 13-662 13-663 13-664 13-665 13-666 13-667 13-668 13-669 13-670 13-671 13-672 13-673 13-674 13-675 13-676 13-677 13-678 13-679 13-680 13-681 13-682 13-683 13-684 13-685 13-686 13-687 13-688 13-689 13-690 13-691 13-692 13-693 13-694 13-695 13-696 13-697 13-698 13-699 13-700 13-701 13-702 13-703 13-704 13-705 13-706 13-707 13-708 13-709 13-710 13-711 13-712 13-713 13-714 13-715 13-716 13-717 13-718 13-719 13-720 13-721 13-722 13-723 13-724 13-725 13-726 13-727 13-728 13-729 13-730 13-731 13-732 13-733 13-734 13-735 13-736 13-737 13-738 13-739 13-740 13-741 13-742 13-743 13-744 13-745 13-746 13-747 13-748 13-749 13-750 13-751 13-752 13-753 13-754 13-755 13-756 13-757 13-758 13-759 13-760 13-761 13-762 13-763 13-764 13-765 13-766 13-767 13-768 13-769 13-770 13-771 13-772 13-773 13-774 13-775 13-776 13-777 13-778 13-779 13-780 13-781 13-782 13-783 13-784 13-785 13-786 13-787 13-788 13-789 13-790 13-791 13-792 13-793 13-794 13-795 13-796 13-797 13-798 13-799 13-800 13-801 13-802 13-803 13-804 13-805 13-806 13-807 13-808 13-809 13-810 13-811 13-812 13-813 13-814 13-815 13-816 13-817 13-818 13-819 13-820 13-821 13-822 13-823 13-824 13-825 13-826 13-827 13-828 13-829 13-830 13-831 13-832 13-833 13-834 13-835 13-836 13-837 13-838 13-839 13-840 13-841 13-842 13-843 13-844 13-845 13-846 13-847 13-848 13-849 13-850 13-851 13-852 13-853 13-854 13-855 13-856 13-857 13-858 13-859 13-860 13-861 13-862 13-863 13-864 13-865 13-866 13-867 13-868 13-869 13-870 13-871 13-872 13-873 13-874 13-875 13-876 13-877 13-878 13-879 13-880 13-881 13-882 13-883 13-884 13-885 13-886 13-887 13-888 13-889 13-890 13-891 13-892 13-893 13-894 13-895 13-896 13-897 13-898 13-899 13-900 13-901 13-902 13-903 13-904 13-905 13-906 13-907 13-908 13-909 13-910 13-911 13-912 13-913 13-914 13-915 13-916 13-917 13-918 13-919 13-920 13-921 13-922 13-923 13-924 13-925 13-926 13-927 13-928 13-929 13-930 13-931 13-932 13-933 13-934 13-935 13-936 13-937 13-938 13-939 13-940 13-941 13-942 13-943 13-944 13-945 13-946 13-947 13-948 13-949 13-950 13-951 13-952 13-953 13-954 13-955 13-956 13-957 13-958 13-959 13-960 13-961 13-962 13-963 13-964 13-965 13-966 13-967 13-968 13-969 13-970 13-971 13-972 13-973 13-974 13-975 13-976 13-977 13-978 13-979 13-980 13-981 13-982 13-983 13-984 13-985 13-986 13-987 13-988 13-989 13-990 13-991 13-992 13-993 13-994 13-995 13-996 13-997 13-998 13-999 13-1000 13-1001 13-1002 13-1003 13-1004 13-1005 13-1006 13-1007 13-1008 13-1009 13-1010 13-1011 13-1012 13-1013 13-1014 13-1015 13-1016 13-1017 13-1018 13-1019 13-1020 13-1021 13-1022 13-1023 13-1024 13-1025 13-1026 13-1027 13-1028 13-1029 13-1030 13-1031 13-1032 13-1033 13-1034 13-1035 13-1036 13-1037 13-1038 13-1039 13-1040 13-1041 13-1042 13-1043 13-1044 13-1045 13-1046 13-1047 13-1048 13-1049 13-1050 13-1051 13-1052 13-1053 13-1054 13-1055 13-1056 13-1057 13-1058 13-1059 13-1060 13-1061 13-1062 13-1063 13-1064 13-1065 13-1066 13-1067 13-1068 13-1069 13-1070 13-1071 13-1072 13-1073 13-1074 13-1075 13-1076 13-1077 13-1078 13-1079 13-1080 13-1081 13-1082 13-1083 13-1084 13-1085 13-1086 13-1087 13-1088 13-1089 13-1090 13-1091 13-1092 13-1093 13-1094 13-1095 13-1096 13-1097 13-1098 13-1099 13-1100 13-1101 13-1102 13-1103 13-1104 13-1105 13-1106 13-1107 13-1108 13-1109 13-1110 13-1111 13-1112 13-1113 13-1114 13-1115 13-1116 13-1117 13-1118 13-1119 13-1120 13-1121 13-1122 13-1123 13-1124 13-1125 13-1126 13-1127 13-1128 13-1129 13-1130 13-1131 13-1132 13-1133 13-1134 13-1135 13-1136 13-1137 13-1138 13-1139 13-1140 13-1141 13-1142 13-1143 13-1144 13-1145 13-1146 13-1147 13-1148 13-1149 13-1150 13-1151 13-1152 13-1153 13-1154 13-1155 13-1156 13-1157 13-1158 13-1159 13-1160 13-1161 13-1162 13-1163 13-1164 13-1165 13-1166 13-1167 13-1168 13-1169 13-1170 13-1171 13-1172 13-1173 13-1174 13-1175 13-1176 13-1177 13-1178 13-1179 13-1180 13-1181 13-1182 13-1183 13-1184 13-1185 13-1186 13-1187 13-1188 13-1189 13-1190 13-1191 13-1192 13-1193 13-1194 13-1195 13-1196 13-1197 13-1198 13-1199 13-1200 13-1201 13-1202 13-1203 13-1204 13-1205 13-1206 13-1207 13-1208 13-1209 13-1210 13-1211 13-1212 13-1213 13-1214 13-1215 13-1216 13-1217 13-1218 13-1219 13-1220 13-1221 13-1222 13-1223 13-1224 13-1225 13-1226 13-1227 13-1228 13-1229 13-1230 13-1231 13-1232 13-1233 13-1234 13-1235 13-1236 13-1237 13-1238 13-1239 13-1240 13-1241 13-1242 13-1243 13-1244 13-1245 13-1246 13-1247 13-1248 13-1249 13-1250 13-1251 13-1252 13-1253 13-1254 13-1255 13-1256 13-1257 13-1258 13-1259 13-1260 13-1261 13-1262 13-1263 13-1264 13-1265 13-1266 13-1267 13-1268 13-1269 13-1270 13-1271 13-1272 13-1273 13-1274 13-1275 13-1276 13-1277 13-1278 13-1279 13-1280 13-1281 13-1282 13-1283 13-1284 13-1285 13-1286 13-1287 13-1288 13-1289 13-1290 13-1291 13-1292 13-1293 13-1294 13-1295 13-1296 13-1297 13-1298 13-1299 13-1300 13-1301 13-1302 13-1303 13-1304 13-1305 13-1306 13-1307 13-1308 13-1309 13-1310 13-1311 13-1312 13-1313 13-1314 13-1315 13-1316 13-1317 13-1318 13-1319 13-1320 13-1321 13-1322 13-1323 13-1324 13-1325 13-1326 13-1327 13-1328 13-1329 13-1330 13-1331 13-1332 13-1333 13-1334 13-1335 13-1336 13-1337 13-1338 13-1339 13-1340 13-1341 13-1342 13-1343 13-1344 13-1345 13-1346 13-1347 13-1348 13-1349 13-1350 13-1351 13-1352 13-1353 13-1354 13-1355 13-1356 13-1357 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DATE	TITLE	SIGNATURE									

10-549
FOLKLORE
1964

^{H 110}
149-225

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. R200392, dated March 16, 1964, drawn
on the [redacted] payable to [redacted] in the
amount of \$1,500.00.

NAME

Date

April 7, 1964

卷之三

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS		FROM CIO, STAFFED COMMERCIAL CONTRACTS, INC. TO CIO, STAFFED COMMERCIAL CONTRACTS, INC.	DATE 01 January 1974	AMOUNT \$1,500.00
CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRADORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:				
Advance to ERICSSON Sub Project 210, invoice #6, for activity approved by CIO/CIO, INC.				
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE				
PAYER BY SIGNATURE		RECEIVER BY SIGNATURE	DATE 12 Jan 1974	AMOUNT \$1,500.00
REMARKS Special Annex, Attachment A.				
PAYMENT INSTRUCTIONS		AMOUNT		
		APPROVED SIGNATURE OF APPROVING OFFICER DATE	SIGNATURE OF APPROVING OFFICER DATE	AMOUNT
		CERTIFICATE FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER DATE	SIGNATURE OF CERTIFYING OFFICER DATE	AMOUNT
		RECEIPT FOR FUNDS ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE	SIGNATURE OF PAYEE DATE	AMOUNT
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION				
DESCRIPTION ALL OTHER ACCOUNTS 13-33		REFUND BY SIGNATURE	AMOUNT 71-80	
DESCRIPTION ADVANCE ACCOUNTS 13-27		AMOUNT 71-80		
TOTALS				

149-24

Receipt is hereby acknowledged of Treasurer's
Check No. R200371, dated 11 February, 1964,
drawn on the [REDACTED] E
[REDACTED] payable to Mr. [REDACTED] in
the amount of \$1,200.00.

NAM

Date

Feb. 13, 1964

(Wien 1886. In)

**REQUEST FOR PAYMENT
OF
CONFIDENTIAL FUNDS**

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Refugee to India and Project 149, Invoice #1, for activity approved by Gated, TSD
Project 149, Accounting for this advance will be in accordance with IAFMIA

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS		FROM	TO	DATE	AMOUNT	VOUCHER NO. (Finance use only)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
<p>ADVANCE TO MONTGOMERY STATE PROJECT 140, Invoice #1, for activity approved by CHIEF, 2nd on 21 January 1964. Accounting for this advance will be in accordance with 140-1A Fiscal Annex, Attachment A.</p>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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ON COST</td> <td>158-67</td> </tr> <tr> <td colspan="6"> <p>DESCRIPTION: ADVANCE ACCOUNTS 13-27</p> </td> <td>DUE DATE</td> <td>168-70</td> </tr> <tr> <td colspan="6"></td> <td>OBJECTION CL. NO.</td> <td>71-AD</td> </tr> <tr> <td colspan="6"></td> <td>REASON NO.</td> <td>AMOUNT</td> </tr> <tr> <td colspan="6"></td> <td>REF. NO.</td> <td>CREDIT</td> </tr> <tr> <td colspan="6"></td> <td>EMP. NO.</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>CODE</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>PROJECT</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>ITEM</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>CLASS</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>REF. NO.</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>EMP. 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- 964 -
TOMORROW'S
TELEGRAMS
TO YOU

(34)

149-26
[REDACTED]
DRAFT

31 Jan 64
24 January 1964

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 149

1. This subproject is being established for the purpose of supporting realistic tests of certain development items and delivery systems of interest to TSD/BB.

2. During the course of development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a capability and facilities to fill this intermediate requirement.

3. The activities under this subproject will be conducted by Mr. [REDACTED], an individual in the import and export business, in [REDACTED]. Mr. [REDACTED] holds a TOP SECRET Treasury Department clearance and a SECRET Agency approval. He is completely witting of the aims and goals of his activities.

C 4. Mr. [REDACTED] possesses unique facilities and personal abilities which makes him invaluable in this kind of testing operation. Mr. [REDACTED] because of his peculiar talents and

capabilities as well as his excellent connections with all of the local law enforcement agencies, will provide a unique and essential capability. Because Mr. [REDACTED] is no longer re-C resident of the [REDACTED] area, it is necessary that a suitable replacement be provided in order that a capability for continuance of our activities be maintained.

5. The estimated cost of the project is \$10,000.00 for a period of one year. Charges should be made against Allotment Number 4125-1390-3902. Reimbursement will be made for services rendered.

6. Accounting for funds advanced and any equipment under this subproject will be in accordance with accounting procedures established by the [REDACTED] Administration Staff [REDACTED] A

7. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] A
Chief
TSD/Biological Branch

Distribution:
Original only

149-27

28 January 1964

RECORDED AND FORWARDED TO THE PARENTS

RECORDED AND FORWARDED TO CECILIA, No project No. 149

Under the authority you had to the correspondence dated 16 Jan 1964, from the CEC to the DDCM, and the information of this authority to your request number, Subproject 149, ~~the amount~~, was \$10,000.00 on the one-half instant DDCM's funds have been disbursed to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

A

Concord

29 Jan 64

A

RECORDED

1 COPY TO J. C. L. AND 1 COPY
ORIGINATOR REF ID: 407
CHARGE TO ACCOUNT NO.

AUTHORING OFFICE

1/31/64

BB

149-28

Date 28 January 1964

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category Operations Research (VId)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer

Contractor C

Contract No. Subproject 149 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1964

Cost \$10,000.00 Completion Date January 1965

Purpose: Field testing and evaluation of D&E items.

Status: Activities for FY 64 have been initiated. Operational techniques are under scurty.

Requirement: Internally generated in TSD based on support responsibilities to operational elements of DD/P.

GROUP 1
Excluded from automatic
downgrading and
declassification

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that,

1. Maintain funds in a separate bank account.
2. Obtain a receipt or invoice wherever possible. Where no receipt or invoice is provided, a certification of the expenditure will be made (in many cases, as for instance rent, the cancelled check will serve as a receipt).
3. In the case of travel, the following should be itemized:
 - a) dates of travel and itinerary,
 - b) means of transportation,
 - c) cost of tickets,
 - d) cost of meals, taxis, telephone, entertainment, hotels, etc. Ticket stubs and any available receipts should be submitted to the sponsor.
4. Whenever possible make payments by check. Also it is agreed that monthly bank statements and invoices covering check payments for that period of time will be submitted.
5. Supplies and materials purchased for operational use should be reported as such.
6. Note taxi expenses by date. For travel by private auto indicate miles traveled and charge at the rate of ten cents per mile.
7. It was agreed that on the completion or termination of the program any unused funds will be returned to the sponsor.
8. Title to any permanent equipment purchased by funds granted to [REDACTED] shall be retained by the Agency. Upon completion of the research program all permanent equipment will be returned to TSD/BB or disposal made at the direction of and with the approval of Chief, TSD.
9. It was agreed that [REDACTED] would not receive any personal compensation for any funds advanced him under this program.

Date: Feb. 13, 1964

149-30

[REDACTED]

3/3/65

Hinkler,

This will confirm our conversation during your recent visit regarding the activities and account of the incisive.

Submitted for your consideration is the estimate for rent of premises and necessary household expenses in connection therewith, from July 1, 1965 until lessor agrees on March 1, 1966, at the monthly advance of approximately \$435.00. This come to a total of \$3400.00

Sincerely,

[REDACTED]

Re your request, submitted herewith is an estimate of anticipated expenses related to conclude operations from Feb 16, 1965 (Date of last accountability) through June 30, 1965. Total is expected to be \$3,880.00. The bank balance for the account as of March 5, 1965 is \$1426.08. Thus the amount needed to cope with current obligations and expected increased activity during this period will be approximately \$2500.00 (\$2453.92) As you know we have agreed to maintain a minimum bank balance of \$1000.00.

1426. actual Feb 16
500. needed (additional)
146426. This float takes care of things

Sincerely

149-
BALANCE ON HAND 16 FEB \$ 1,814.20

Less BALANCE REQUIRED 1,000.00
814.20

EXPENDITURES

RENT A 30.00 X 12 3,714.00

MAID 10.50 X 12 126.00

TEL 25.00 X 12 300.00

MISCELLANEOUS 120.00

4,260.00

814

3,446

~~3,500.00~~

~~4,000~~

149-~~24~~

S.C., 16 Feb

1,814.20

Bent due 1st of month:

M, A, M, J, J, A, S, O, N, D, T, F

12 @ 30.9.50

3,714.00

Maid services:

12 @ 10.50

126.00

Telephone:

2 @ 6.39 x 12

153.36

Miscellaneous

120.84

4,114.20

Add'l money needed

2,300.01

4,114.20

9 MAR 1965

M

149-~~36~~

BALANCE, 16 FEB. 1965 (per our needs)

1,814.20

PROJECTED FIXED EXPENSES:

RENT (Paid 1st of ea mo.)

March, 1965 thru Feb., 1966

12 @ \$ 309.50 3,714.00

MAID SERVICE

12 months @ \$ 10.50 126.00

TELEPHONE

2 @ \$ 6.39 x 12 months 153.36

* MISCELLANEOUS

120.84

TOT. EST. EXPENSES

4,114.20

ADDITIONAL FUNDS NEEDED TO MEET

PROJECTED EXPENSES

2,300.00

4,114.20

A
Of the 120.84 shown as misc. \$ 78.63 was spent between 16 Feb and 5 March 65.

10 MAR 1965